

COPY 1 OF 2

443

December 5, 1956

SC 21-56

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

1) Invoice 03578 covers the delivery of four (4) units of Item 2-A and two (2) units of Item 3-A, Type A and B windows, respectively. These windows have been delivered to  ✓

2) Invoice 03628 covers the delivery of Item 265, the Factory Spares for the Data Camera. These spares are being held in a bonded stockroom at our plant. ✓

3) Invoice 03636 covers the delivery of six (6) units of Item 3-A, four (4) units of Item 4-A, and three (3) units of Item 5-A, Type B, C and D windows, respectively. These windows are being held at our plant pending completion in the near future of the required A, E and F windows so that the windows may be delivered to  in sets. ✓

4) Invoice 03637 covers the delivery of one set of windows for Configuration B under Items 4-A thru 7-A. The windows have been delivered to  ✓

RVK/dmg

INVOICE NUMBER	CONTRACT ITEM NO.	AMOUNT OF INVOICE	LESS PARTIAL PAYMENT LIQUIDATION @ 88%	EXPECTED PAYMENT
03578	2A & 3A	\$ 2,270.✓	\$ 1,997.60✓	\$272.40✓
03628	265	6,186✓	5,443.66✓	742.34✓
03636	3A-5A	4,917✓	4,326.96✓	590.04✓
03637	4A-7A	2,348✓	2,066.24✓	281.76✓
		\$15,721✓	\$13,834.46✓	\$1,886.54✓

61,655.46

D 63,547.00

INV # 3716

PCSD/DCI

62:11 AM 7-DEC 1956

STAT

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 032	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONN.

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03578

INVOICE DATE

DATE SHIPPED

11-29-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

SHIP VIA AIR FREIGHT	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PARTIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	4	111-0907	1201	"A" WINDOWS PER DRAWING 111-0907	\$ 348.00			\$1,392.00 ✓
3	2	111-0908	"	"B" WINDOWS PER DRAWING 111-0908	439.00			878.00 ✓
				LESS LIQUIDATION PARTIAL PAYMENT 88%				\$2,270.00 ✓
								1,997.60 ✓
								\$ 272.40 ✓

T DUE ON THIS INVOICE

APPROVED BY

DEC 4 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

THE PERKIN-ELMER CORPORATION  
**MAIN AVENUE, NORWALK, CONNECTICUT**

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

11443

CUSTOMER CODE STAT 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-20-55	QUOTE NO.	NO. INV.	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
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SHIP TO  
 THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 P.O. BOX 68 - RIDGEWAY STATION  
 STAMFORD, CONN.

(007)

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SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136-G

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

3628

INVOICE DATE

DATE SHIPPED

11-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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12

X

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
11	1		2351	PROCURE & FURNISH TO THE PROJECTOR DIVISION THE FACTORY SPARES FOR THE DATA RECORDING CAMERA, AS OUTLINED IN THE SPARE PARTS LIST OF MAY 7, 1956.	\$6,186.00			\$6,186.00
				LESS PARTIAL PAYMENT LIQUIDATION AT 88% AMOUNT DUE ON THIS INVOICE				5,443.66
								\$ 742.34

COMPLETES ORDER

APPROVED BY

DEC 4 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

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FORM FA-3A

0-083  
JAFU 11443  
COPY 1 OF 2MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONN.

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03636

INVOICE DATE

DATE SHIPPED

11-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA AIR FREIGHT	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 10	PARTIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
23	6	111-0908	1201	TYPE "B" WINDOWS	\$ 439.00			\$2,634.00 ✓
4	4	111-0909	"	TYPE "C" WINDOWS	324.00			1,296.00 ✓
5	3	111-0910	"	TYPE "D" WINDOWS	329.00			987.00 ✓
								<hr/>
								\$4,917.00 ✓
								<hr/>
								4,326.96 ✓
								<hr/>
								\$ 590.04 ✓

LESS PARTIAL PAYMENT  
LIQUIDATION OF 88%

AMOUNT DUE ON THIS INVOICE

APPROVED BY

DEC 4, 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

11443

COPY

OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		MEMO 1-10-56	2332		1-10-55	1-20-55

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONN.

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03637

INVOICE DATE

DATE SHIPPED

11-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	1	111-0909	1201	"C" WINDOWS	\$ 324.00			✓ \$ 324.00 ✓
5	2	111-0910	"	"D" WINDOWS	329.00			✓ 658.00 ✓
6	2	111-0911	"	"E" WINDOWS	255.00			✓ 510.00 ✓
7	2	111-0912	"	"F" WINDOWS	428.00			✓ 856.00 ✓
								✓ \$2,348.00 ✓
LESS PARTIAL PAYMENT LIQUIDATION AT 88%								✓ 2,066.24 ✓
AMOUNT DUE ON THIS INVOICE								✓ \$ 281.76 ✓

APPROVED BY

DEC 4 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.